

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105381
Name of Committee/Corporation:	Friends of Steve Bauer	
Street Address:	W3798 County Road C	
City, State and Zip:	Plymouth, WI 53073	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$625.42	\$625.42
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$625.42	\$625.42
2. DISBURSEMENTS		
2A. Gross Expenditures	\$116.13	\$116.13
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$116.13	\$116.13

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$625.42	
Subtotal	\$625.42	
Total Disbursements	\$116.13	
CASH BALANCE END OF REPORT *	\$509.29	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$600.42	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Roseanne, Bauer	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS

Contributions From Individuals

Complete Committee Name: Friends of Steve Bauer

[illegible]

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Friends of Steve Bauer

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Steve Bauer

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS**
Gross Expenditures**Complete Committee Name:** Friends of Steve Bauer

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
06/26/2012	Fleet Farm	3110 Eastern Ave, Plymouth, WI 53073			Parade Expenses - Fees, candy	\$21.65
06/26/2012	Dollar Tree Store	2623 Eaetern Ave, Plymouth, WI 53073			Parade Expenses - Fees, candy	\$10.50
06/18/2012	Offic Max	3424KohlerM emorial Drive, Sheboygan, WI 53081			Printing - Brochures	\$83.98
Sub Total						\$116.13
Grand Total						\$116.13
Non-Monetary (-):						\$0.00
Total						\$116.13

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of Steve Bauer

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of Steve Bauer

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE**
Loans
Individual, Committee or Commercial**Complete Committee Name:** Friends of Steve Bauer**Loans Outstanding Amount:** \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Personal Loan					
06/03/2012	Steven, Bauer	W3798 County Road C, Plymouth, WI 53073	\$600.42	\$0.00	\$600.42
	Comment(s): personal money				
Sub Total					\$600.42
Grand Total					\$600.42